

Exhibit B Page 1 of 1

Roy Jorgensen Assoc. Inc.
Mount Hope Manor House
3735 Buckeystown Pike
PO Box 70
Buckeystown, MD 21717-0070
Tel: (301) 831-1000

Invoice No. 35090-170601

Date: June 10, 2017

Agreement Number 2015-000163

****INVOICE****

TO: Mr. Cesar M. Gandiaga Texidor
Assistant Executive Director of Administration and Finance
Puerto Rico Highway & Transportation Authority
Minillas Government Center
De Diego Avenue
Santurce, Puerto Rico 00940-2007

FOR: Consulting services for annual General Evaluation of the Level of Maintenance of
Traffic Facilities for fiscal year 2015.

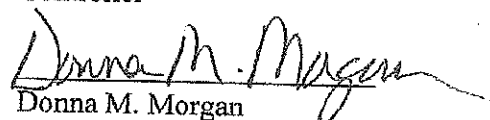
This invoice covers the delivery of the draft report in accordance
with the Agreement for Professional Services dated

Amount Due	19,890.00
Less: Retainage	(2,983.50)
AMOUNT DUE THIS INVOICE	16,906.50

CERTIFICATION

Under the penalty of absolute nullity, I certify that none of the employees of the Puerto Rico Highway and Transportation Authority is part or has any interest in the earnings or benefits product of the contract upon which this invoice is based. If part or any interest in the earnings or benefits product of this contract should come forth, then an official dispensation has been previously approved. The only consideration in the provision of the goods and services object of this contract is the payment agreed with the agency's authorized representative. The amount of the invoice is true and correct. That all the services have been rendered and have not been paid.

Controller


Donna M. Morgan